

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 20-10587-AMC

Anthony Devero
 Lakesha S. Devero
 3843 Albemarle Avenue
 Drexel Hill PA 19026

Petition Filed Date: 01/30/2020
 341 Hearing Date: 03/13/2020
 Confirmation Date: 07/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$250.00		09/06/2022	\$250.00		10/03/2022	\$250.00	
10/31/2022	\$250.00		12/05/2022	\$250.00		01/04/2023	\$250.00	
02/06/2023	\$250.00		03/06/2023	\$250.00		04/03/2023	\$250.00	
05/01/2023	\$250.00		06/06/2023	\$250.00		07/05/2023	\$250.00	
07/31/2023	\$250.00							

Total Receipts for the Period: \$3,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,505.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony Devero	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$4,642.47	\$0.00	\$4,642.47
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$4,136.53	\$0.00	\$4,136.53
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$245.98	\$0.00	\$245.98
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$121.95	\$0.00	\$121.95
5	PINNACLE CREDIT SERVICES LLC »» 005	Unsecured Creditors	\$236.09	\$0.00	\$236.09
6	SANTANDER CONSUMER USA »» 006	Unsecured Creditors	\$18,715.41	\$0.00	\$18,715.41
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$770.51	\$770.51	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$465.57	\$0.00	\$465.57
9	COMCAST INC »» 008	Unsecured Creditors	\$582.52	\$0.00	\$582.52
10	POLICE & FIRE FCU »» 009	Unsecured Creditors	\$959.22	\$0.00	\$959.22
11	POLICE & FIRE FCU »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$584.28	\$0.00	\$584.28
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$417.47	\$0.00	\$417.47
14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$416.25	\$0.00	\$416.25

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15	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 15S	Secured Creditors	\$122.88	\$86.13	\$36.75
17	QUANTUM3 GROUP LLC AS AGENT FOR »» 15U	Unsecured Creditors	\$113.37	\$0.00	\$113.37
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 16S	Secured Creditors	\$209.44	\$132.30	\$77.14
19	QUANTUM3 GROUP LLC AS AGENT FOR »» 16U	Unsecured Creditors	\$271.56	\$0.00	\$271.56
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 17S	Secured Creditors	\$307.41	\$215.52	\$91.89
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 17U	Unsecured Creditors	\$273.15	\$0.00	\$273.15
22	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 018	Unsecured Creditors	\$1,001.98	\$0.00	\$1,001.98
23	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$1,302.88	\$0.00	\$1,302.88
24	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$1,228.89	\$0.00	\$1,228.89
25	JEFFERSON CAPITAL SYSTEMS LLC »» 021	Unsecured Creditors	\$837.16	\$0.00	\$837.16
26	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 021	Unsecured Creditors	\$1,669.56	\$0.00	\$1,669.56
27	WELLS FARGO BANK NEVADA NA »» 023	Unsecured Creditors	\$564.28	\$0.00	\$564.28
28	MIDFIRST BANK NKA MIDLAND MRTG »» 024	Mortgage Arrears	\$5,914.93	\$4,146.36	\$1,768.57
0	ZACHARY PERLICK ESQ	Attorney Fees	\$4,020.00	\$4,020.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$10,505.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$9,370.82	Arrearages:	(\$5.00)
Paid to Trustee:	\$892.15	Total Plan Base:	\$15,000.00
Funds on Hand:	\$242.03		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.